

FIG. 1

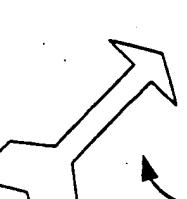
 First City Bank Anytown, USA	310
305	
 325	310
Cash <input type="text"/>	
Checks <input type="text"/>	
Receipts <input type="text"/>	
Other <input type="text"/>	
<hr/>	
Total <input type="text"/>	

FIG. 3

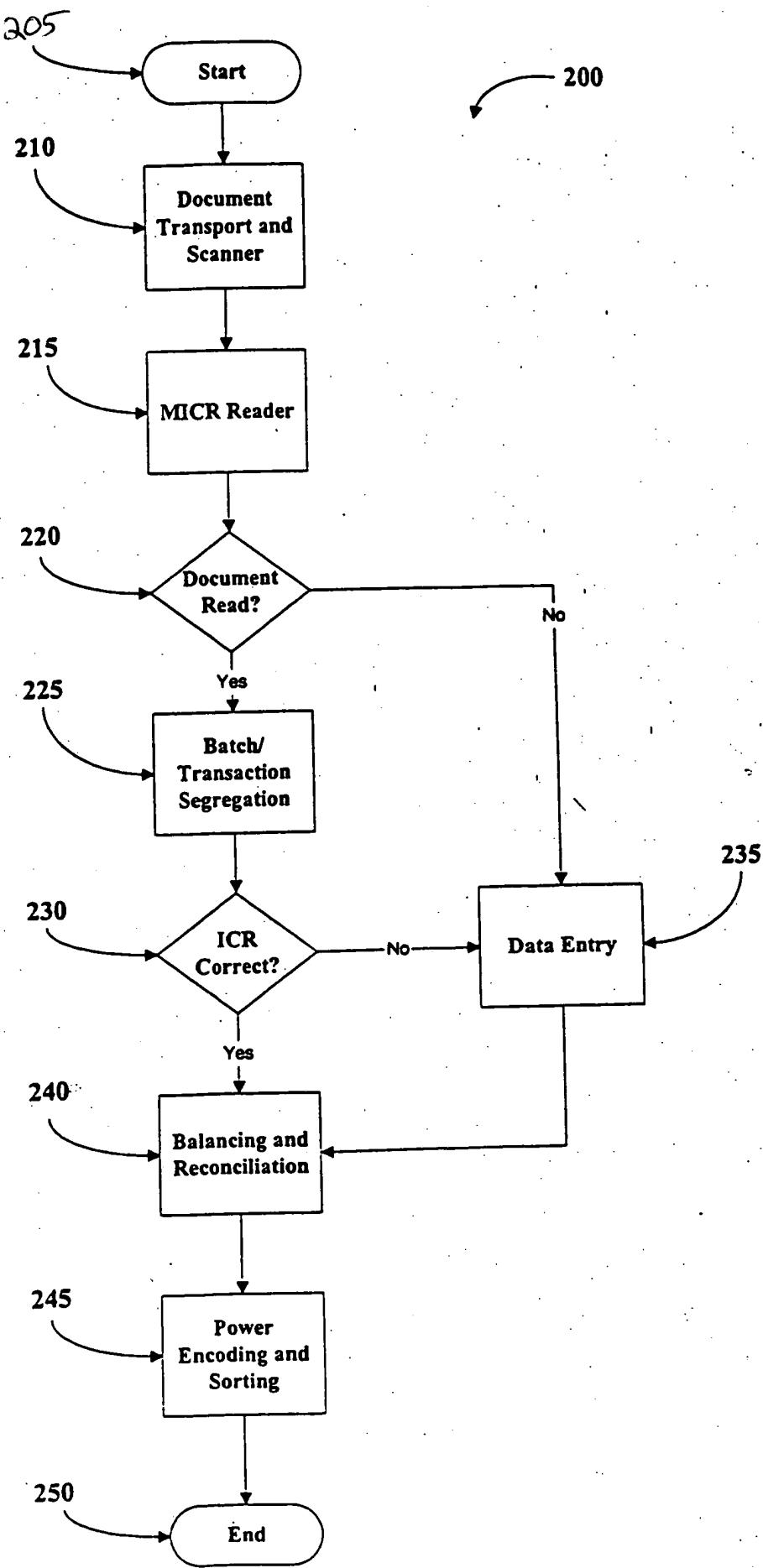


FIG. 2

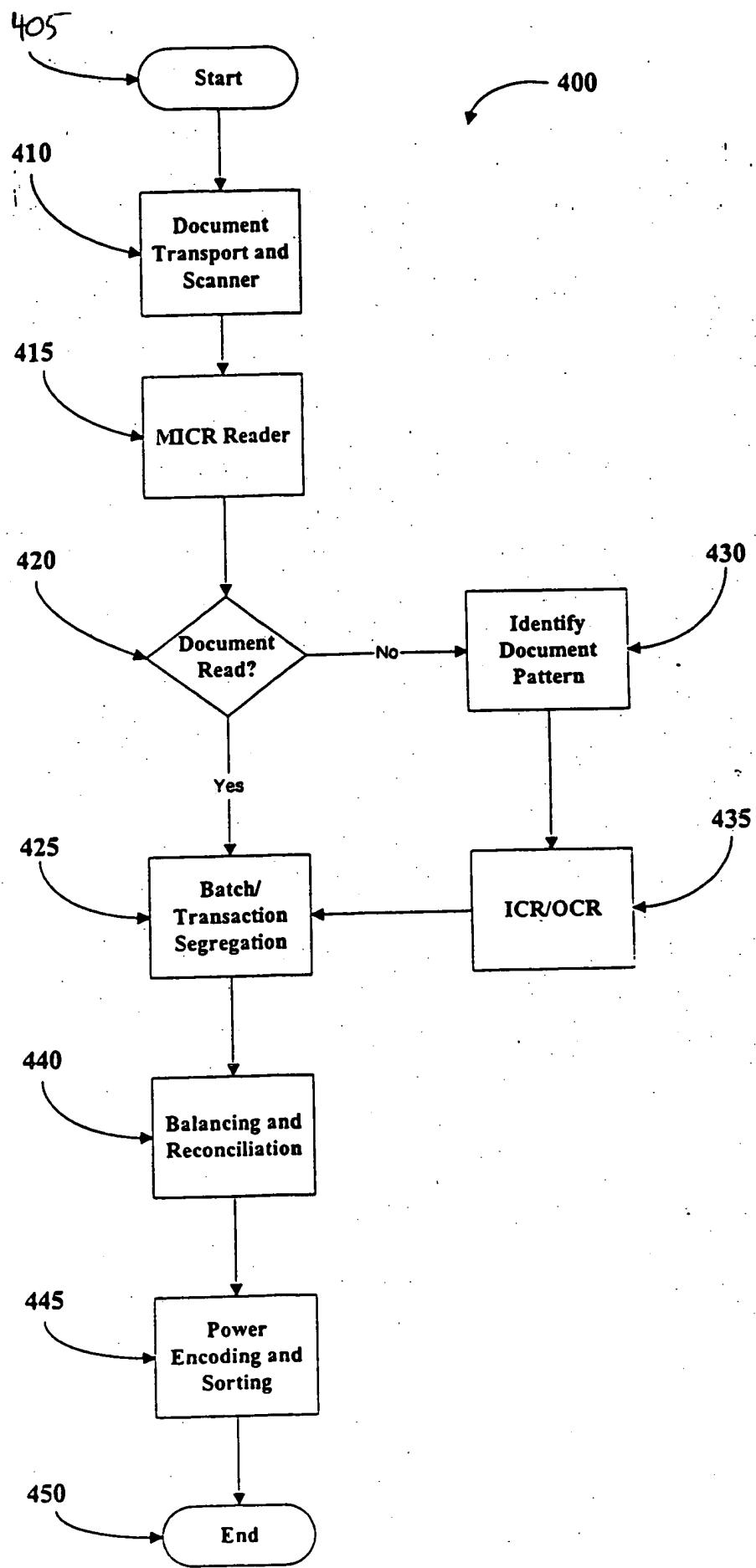
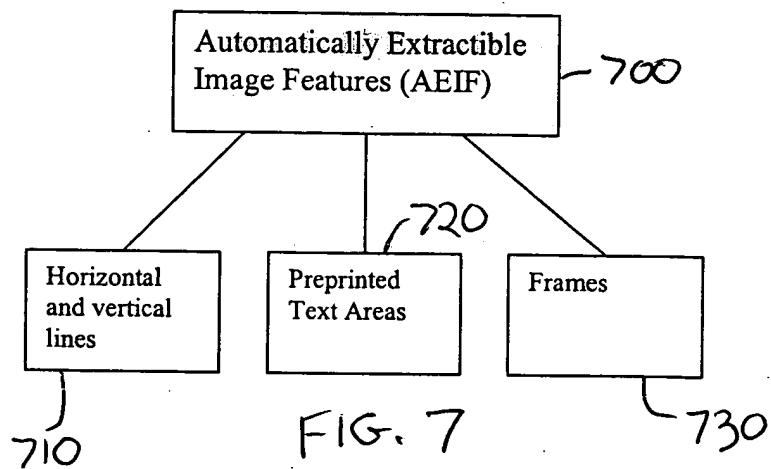
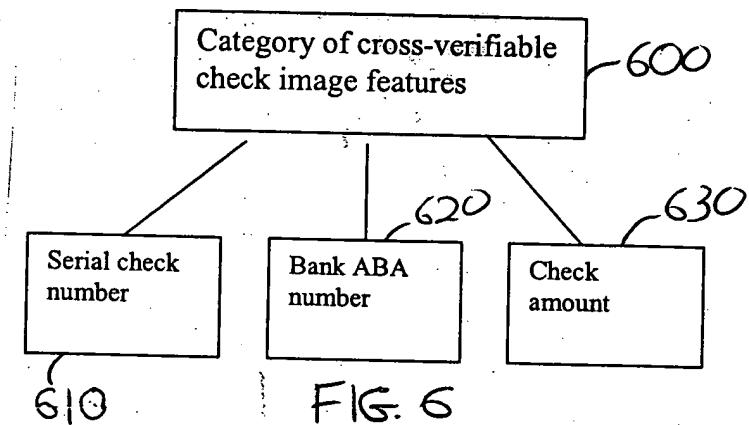
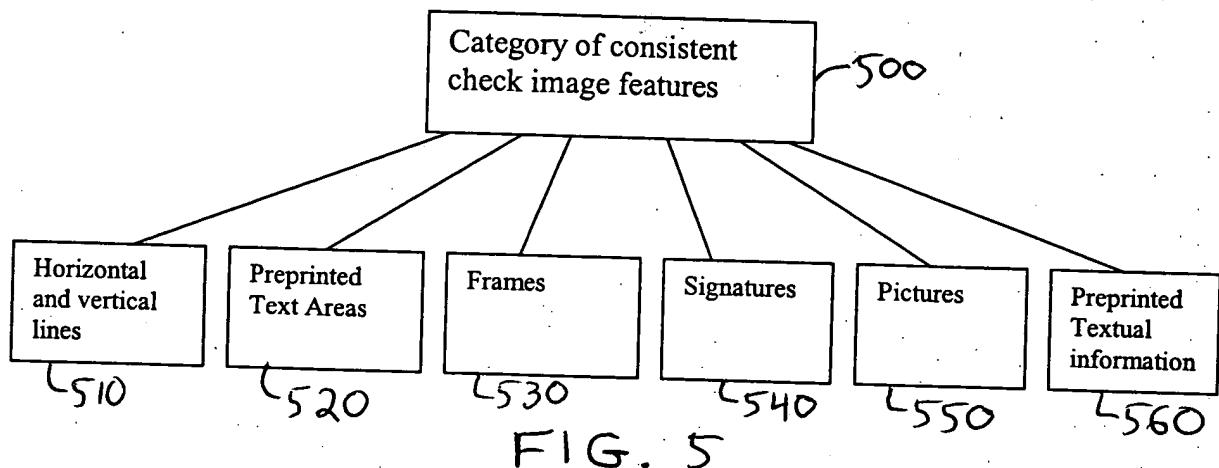


FIG.4



740

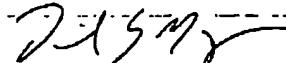
00001948-00004584	
THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK	
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	
Account: #13	\$135.00
ADAM TIPTON ANIMAL KINGDOM PET SHOP 1676 W GRAND AVE GROVER BEACH, CA 93433	
Please Direct Any Questions To: (800) 278-6302 Payment Processing Center P.O. Box 2168 Columbus, Ohio 43218-2168	
56-1551/441 46717177 July 01, 2003	
Pay ONE HUNDRED THIRTY FIVE AND 00/100 DOLLARS \$*****135.00	
REMITTANCE CHECK VOID IF NOT CASHED WITHIN 90 DAYS	
To The Order Of ARROYO GRANDE MINI STORAGE 1304 POPLAR ST ARROYO GRANDE, CA 93420-3018	
 AUTHORIZED SIGNATURE	
#46717177# 1044315581# 10000100?# #0000013500#	

FIG. 8

750

750

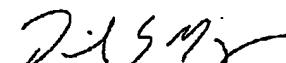
THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK	
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	
Account: 523 E. MAIN	\$1,353.61
BIG DIPPER, LLC 3713 HITCHCOCK RANCH RD C/O BIG DIPPER LLC SANTA BARBARA, CA 93105	
Please Direct Any Questions To: (800) 278-6302 Payment Processing Center P.O. Box 2168 Columbus, Ohio 43218-2168	
56-1551/441 47756608 July 07, 2003	
Pay ONE THOUSAND THREE HUNDRED FIFTY THREE AND 61/100 DOLLARS \$*****1,353.61	
RECEIVED JUL 14 2003 BY:	
REMITTANCE CHECK VOID IF NOT CASHED WITHIN 90 DAYS	
To The Order Of HERITAGE GROUP INC-RENT ATTN PAYMENTS PO BOX 1269 OXNARD, CA 93032-1269	
 AUTHORIZED SIGNATURE	
#47756608# 104411551# 10000100?# #0000135361#	

FIG. 9

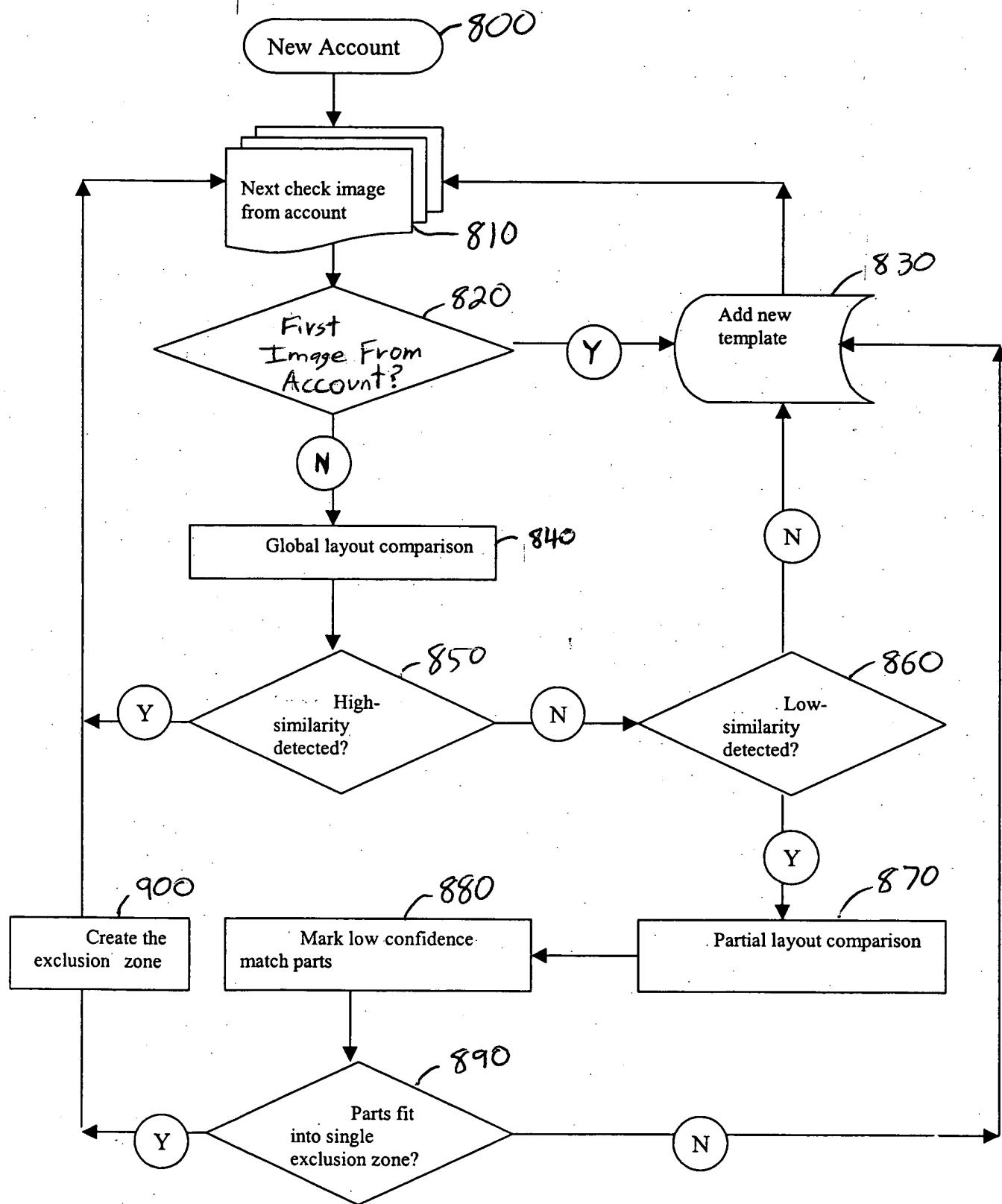


FIG. 10